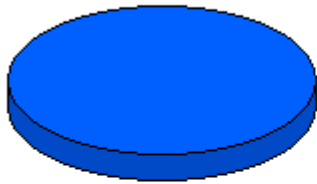


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

July 31st Report, 2009 R/E Report

Summary of Expenditures by Purpose for Professional Insurance Agents PAC VA & DC



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Professional Insurance Agents PAC VA & DC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Professional Insurance Agents PAC VA & DC**

Purpose	Total Expenditure
General Operating Expenditures	\$88.14
Grand Total	\$88.14

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$88.14
Total	\$88.14

**Detailed Summary of Expenditures by Purpose for
Professional Insurance Agents PAC VA & DC
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	PNC Bank	\$88.14
	Total	\$88.14
Grand Total		\$88.14

GENERAL OPERATING EXPENDITURES

Professional Insurance Agents PAC VA & DC		Detailed Expenditures by Purpose	
Payee Name		Amount of Expenditure	Date of Expenditure
Bank Fees			
PNC Bank		\$16.00	04/30/2009
PNC Bank		\$16.00	05/31/2009
PNC Bank		\$16.00	06/30/2009
PNC Bank		\$10.14	02/02/2009
PNC Bank		\$10.00	02/28/2009
PNC Bank		\$10.00	03/31/2009
PNC Bank		\$10.00	02/01/2009
Subtotal		\$88.14	
Percentage of Total Expenditures		100.00%	
Total		\$88.14	